

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-2(c)

Morton & Craig LLC
John R. Morton, Jr.
110 Marter Ave.
Suite 301
Moorestown, NJ 08057
Attorneys for FORD MOTOR CREDIT COMPANY
LLC

In Re:

JOHN CONKLIN
MELISSA CONKLIN

Case No.: 17-36011

Judge: MBK

Chapter: 13

Recommended Local Form: ☒ Followed ☐ Modified

CREDITOR'S
CERTIFICATION OF DEFAULT

Jacilyn Larson does hereby certify as follows:

1. I am a Bankruptcy Specialist for Ford Motor Credit Company LLC, a secured creditor of the debtor.
2. On 9-24-19, an Order issued from this Court, a copy of which is attached hereto as an exhibit, providing for the cure of post-petition arrearages, and in default of such monthly payments for a thirty (30) day period, allowing the secured creditor ex parte relief to vacate the stay, with notice to the trustee, debtor and his attorney, if any.
3. Debtor has failed to comply with the aforesaid order:
☒ by missing payments and/or by failing to make the correct payments as summarized on the annexed schedule "A". (Local Form 16 or 16A).
☐ Other _____

4. This certification is being made in an effort to enforce the prior order of this court and to vacate the stay.
5. I certify the above facts to be true. I am aware that if the above facts are willfully false, I am subject to punishment.

Dated:

/s/ Jacelyn Larson
Signature

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In Re:

John Conklin

Melissa Conklin

Case No.: 17-36011

Hearing Date:

Chapter: 13

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CERTIFICATION OF SECURED CREDITOR REGARDING POST-PETITION
PAYMENT HISTORY ON VEHICLE LOAN/LEASE

Jackie L. Lamon of full age, employed as Bankruptcy Specialist by
Ford Motor Credit Company LLC, hereby certifies the following information:

Vehicle lender/lessor: Ford Motor Credit Company LLC

Vehicle description: 2012 Ford Escape

POST-PETITION PAYMENTS RECEIVED (Petition filed on 9-24-19 order)

Amount due	Date Payment due	Date payment received	Amount received	How payment applied (mo./yr)	Type of payment (See Legend below)
1. 430.10	9-4-19	9-17-19	414.00		
2. 430.10	10-4-19	10-8-19	414.00		
3. 430.10	11-4-19	11-18-19	413.00		
4. 430.10	12-4-19	12-17-19	431.00		
5. 430.10	1-4-20	1-22-20	431.00		
6. 430.10	2-4-20	2-28-20	431.00		
7. 430.10	3-4-20	3-3-10	431.00		
8. 430.10	4-4-20	4-17-20	430.00		

Amount due	Date Payment due	Date Payment received	Amount Received	How Payment applied (mo./yr)	Type of Payment (See Legend below)
9. 430.10	5-4-20				
10. 430.10	6-4-20				
11.					
12.					
Total 4,301.00			3,395.00		

(Continue on attached sheets if necessary)

Monthly payments past due @ \$ _____ per month from _____ to _____ :
\$ 906.00

Plus miscellaneous amounts due:

Late Charges: \$ _____
Repossession fees: \$ _____
Extension fees: \$ _____
Other : \$ _____

TOTAL POST-PETITION PAST DUE..... \$ 906.00

Pre-petition arrears: _____ to _____
(_____ months x \$ _____ per month = \$ 0.00)

Legend: MP = monthly payment; EXF = Extension fee; LC = Late Charge O = Other*specify other payments received

I certify under penalty of perjury that the foregoing is true and correct.

6-25-2020
Date of signature

Jeilyn Lauer
Signature